



(315) 432-3785

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IV

345 COURTLAND STREET, N.E.  
ATLANTA, GEORGIA 30365

NOV 8 1989  
WPB/CRS

*Nelson Wong (818)-964-1211 x 752*

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Mr. Jess Walrath, Jr.  
Manager, Environmental Assurance  
Carrier Corporation  
P.O. Box 4808  
Syracuse, New York 13221

**YELLOW**

RE: Collierville Site  
Shelby County, Tennessee

Dear Mr. Walrath:

In accordance with the Administrative Order by Consent (AO) effective September 29, 1989, the Environmental Protection Agency (EPA) is requesting payment of response and oversight costs which were incurred at the Collierville Site. Pursuant to Section XVI of the Administrative Order by Consent, an accounting summarizing EPA's oversight costs totaling \$41,800.76 is enclosed.

The current amount due of \$41,800.76 has decreased from \$46,598.08 because the prior amount due of \$46,598.08 was calculated from a computer generated cost summary. The current amount due of \$41,800.76 was calculated by using formal cost documentation. Enclosed with the financial report is the formal documentation which supports the revised costs. The formal documentation has been redacted to remove all information which has been claimed as Confidential Business Information or which is protected under the Privacy Act.

The total amount due to the EPA is \$41,800.76. Please remit the payment of this amount within 45 days upon receipt of this letter. Payment should be in the form of a certified or cashiers check, payable to "EPA Hazardous Substances Superfund". The check should reference the Collierville Site and be mailed to:

U.S. Environmental Protection Agency  
Superfund Accounting  
P.O. Box 100142  
Atlanta, Georgia 30384  
Attn: Collection Officer in Superfund



10626318

Printed on Recycled Paper

You should also send a copy of your check to:

Ms. Carolyn McCall  
U.S. Environmental Protection Agency  
Waste Programs Branch  
Waste Management Division  
345 Courtland Street, N.E.  
Atlanta, Georgia 30365

YELLOW

If you have any questions, please contact Mr. Matthew Taylor at the above address or by telephone at (404) 347-2234.

Sincerely yours,

/s/ Don Guinyard

/s/ Acting

Donald J. Guinyard  
Acting Director, Waste Management Division

Enclosures

|                                    |  |                                    |                                   |
|------------------------------------|--|------------------------------------|-----------------------------------|
| Taylor <u>MT</u> <sup>10-30</sup>  | Brown <u>BAZ</u> <sup>10-30-90</sup>       | Baschon <u>CB</u> <sup>10/30</sup> | Heard <u>VAH</u> <sup>10/31</sup> |
| Sasine <u>VAH</u> <sup>10/31</sup> | Steiner <u>CBT for JWS</u> <sup>10/5</sup> | DuBose <u>JWS</u> <sup>11-7</sup>  | Lucius <u>VAH</u> <sup>11/7</sup> |
| Barker <u>JB</u> <sup>11/7</sup>   | Guinyard <u>AD</u>                         |                                    |                                   |

bcc: Brown  
McCalll  
Cost Recovery File

RESPONSE AND OVERSIGHT COSTS  
COLLIERVILLE SITE  
SHELBY COUNTY, TENNESSEE  
SITE ID #9D

BILLING PERIOD: 10/01/86 - 9/30/89

EPA EXPENDITURES:

|             |    |                  |
|-------------|----|------------------|
| HQ PAYROLL  | \$ | 0.00             |
| HQ TRAVEL   |    | 0.00             |
| REG PAYROLL |    | 11,952.96        |
| REG TRAVEL  |    | 751.55           |
| INDIRECT    |    | 28,576.00        |
| CONTRACTS   |    | 520.25           |
| TOTAL       | \$ | <u>41,800.76</u> |

INDIRECT COST CALCULATIONS:

|       |           |   |                     |   |           |                  |
|-------|-----------|---|---------------------|---|-----------|------------------|
| FY 87 | 20 HOURS  | X | \$47(indirect rate) | = | \$        | 940.00           |
| FY 88 | 286 HOURS | X | \$47 "              | " | =         | \$ 13,442.00     |
| FY 89 | 302 HOURS | X | \$47 "              | " | =         | \$ 14,194.00     |
|       |           |   |                     |   | <u>\$</u> | <u>28,576.00</u> |

CONTRACTS:

|                                 |                  |
|---------------------------------|------------------|
| Technical Assistance team (TAT) | \$ 353.25        |
| Weston (68-01-7367)             |                  |
| Document Number 9R0038NALX      | \$ 167.00        |
|                                 | <u>\$ 520.25</u> |



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JUL 10 1991

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RETURN RECEIPT REQUESTED

**YELLOW**

Mr. Jess Walrath, Jr.  
Manager, Environmental Assurance  
Carrier Corporation  
P.O. Box 4808  
Syracuse, New York 13221

RE: Collierville Site  
Shelby County, Tennessee

Dear Mr. Walrath:

In accordance with the Administrative Order by Consent entered into by the United States Environmental Protection Agency (EPA) and the Carrier Corporation (Settlor), EPA is hereby requesting payment of the response and oversight costs which were incurred at the Collierville Site in Fiscal Year 1990. Pursuant to Section XVI of the Administrative Order by Consent, a computerized summary of EPA response and oversight costs totaling \$53,869.06 is enclosed.

Enclosed with the computerized summary is the backup documentation which supports the response and oversight costs. The cost documents have been redacted to remove all information which has been claimed as Confidential Business Information by EPA's contractor or which is protected under the Privacy Act.

The total amount due at this time is \$53,869.06. Please remit the payment of this amount within forty-five (45) days upon receipt of this letter. Payment should be in the form of a certified or cashier's check, payable to "EPA Hazardous Substances Superfund". Your check should be sent to:

U.S. Environmental Protection Agency  
Superfund Accounting  
P.O. Box 100142  
Atlanta, Georgia 30384  
Attn: Collection Officer in Superfund

You should also send a copy of your check to Ms. Carolyn McCall, Administrative Assistant, at:

U.S. Environmental Protection Agency  
Waste Programs Branch  
Waste Management Division  
345 Courtland Street, N.E.  
Atlanta, Georgia 30365

If you have any questions, please contact Leonard Zaprowski at the above address or by telephone at (404) 347-2234.

Sincerely Yours,

H. Kirk Lucius, Chief  
Waste Programs Branch  
Waste Management Division

Enclosures

Zaprowski 6/25/91 Jm3 Baschon CB 1/2/91 w/changes recommended 7/2/91 Rivera RA 7/2/91 Sasine 7/2/91 Jm3  
Wilson \_\_\_\_\_ DuBose 7/8/91 Jm3 Lucius \_\_\_\_\_

COLLIERVILLE SITE  
SHELBY COUNTY, TENNESSEE SITE ID #9D  
RESPONSE AND OVERSIGHT COSTS

Time Frame: 10/01/89 - 9/30/90

EPA EXPENDITURES:

Region IV Payroll:

|                          |           |
|--------------------------|-----------|
| Glenn H. Adams.....      | \$ 29.81  |
| Frank R. Allen.....      | 518.05    |
| Felicia Barnett.....     | 1,691.32  |
| Carol F. Baschon.....    | 239.72    |
| Elizabeth Brown.....     | 4,653.30  |
| Arthur Burks.....        | 180.84    |
| Roger E. Carlton.....    | 690.81    |
| Deborah A. Colquitt..... | 14.12     |
| Sarah L. Hale.....       | 210.02    |
| Howard Henderson.....    | 712.76    |
| Donald R. Hunter.....    | 254.24    |
| Ranald B. Landy.....     | 15.12     |
| William H. McDaniel..... | 330.33    |
| Joseph G. Miller.....    | 168.17    |
| Frederick Mosely.....    | 22.25     |
| Richard E. Muza.....     | 61.95     |
| Dorothy G. Peltier.....  | 90.20     |
| Stuart D. Perry.....     | 73.83     |
| Dennis G. Revell.....    | 22.75     |
| Jose A. Rios.....        | 371.61    |
| John D. Schoolfield..... | 1,197.22  |
| Timothy L. Slagle.....   | 28.80     |
| Patricia H. Stamp.....   | 157.81    |
| Ray L. Strickland.....   | 809.74    |
| Harold W. Taylor.....    | 554.84    |
| Matthew W. Taylor.....   | 52.10     |
| Patricia H. Thomas.....  | 13.77     |
| Lee A. Thomas.....       | 450.45    |
| Michael A. Wasko.....    | 331.56    |
| Terri G. White.....      | 94.39     |
| Mary J. Wilkes.....      | 77.08     |
| TOTAL                    | 14,118.96 |

Region IV Travel:

|                          |          |
|--------------------------|----------|
| Glenn H. Adams.....      | 329.20   |
| Felicia F. Barnett.....  | 623.90   |
| Elizabeth Brown.....     | 663.50   |
| Roger E. Carlton.....    | 432.72   |
| Howard M. Henderson..... | 354.64   |
| John D. Schoolfield..... | 473.41   |
| Harold W. Taylor.....    | 447.73   |
| TOTAL                    | 3,325.10 |

Region IV Indirect Cost:

|                                    |           |
|------------------------------------|-----------|
| FY 90 775(hours) X \$47(rate)..... | 36,425.00 |
| TOTAL EPA EXPENDITURES AT SITE:    | 53,869.06 |